

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140100-8  
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**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_  
 Bu. Vou. No. \_\_\_\_\_

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U. S. Department of the Army  
 (Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 21, 1959  
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Z-1311

To Eastman Kodak Company  
 343 State Street, Rochester 4, New York  
 (Payee)  
 (Address) (City) (State)

PAID BY  
*1*  
 DDD-0833-59  
 COPY 1 OF 2  
 (For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/1/58 through 12/28/58	Reimbursable Costs Incurred				74,708.	51

PAYMENT:  
 Complete   
 Partial   
 Final

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 74,708.51

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 1/21/59 \*Payee  
 Eastman Kodak Company  
 A & O Division  
 Title Comptroller

Differences  
 \* Less amount that stores material was restated under carried forward to sheet 1 - 1.00  
 Amount verified; correct for 74,707.57  
 (Signature or initials) *EL*

Contract No. P.O. 660 Date 12/22/55 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

SIGN ORIGINAL ONLY

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
	Amount	Obligations liquidated	COST ACCOUNT			
			Symbol	Amount	Symbol	Amount
* A notation to the effect was made on the marking slip to Contractor						

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_  
 (Sign original only)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING JAN 30 PM 3:47

- 1. Advertising in newspapers Yes  No .
- 2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes  No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with .....
- 5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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